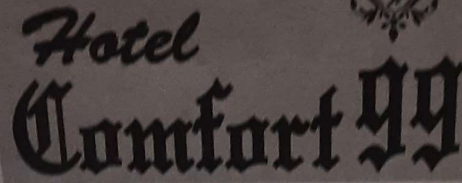


TAX INVOICE



Hotel Comfort 99

465,OPP. PREM NAGAR OLD DELHI ROAD AMBALA CITY
PH:-0171-4020033,9350364446

GSTIN:-06AFHPG6047F3ZL

Invoice No.: MB 910 Folio : 862 Reg. No. : 862 Invoice Date : 12/11/2021

Room No(s) : 202 Arrival Date : 11/11/2021

Guest Name : Mr.AMARJEET SINGH Arrival Time : 21:35

Company : WALK-IN Departure Date : 12/11/2021

Address : ARISTON THERMO INDIA PVT. LTD., Departure Time : 09:21:02

: #3416,MIG FLATS,LUDHIANA No. of Persons : 1+ 0

Party's GSTIN : Place of Service : HARYANA

Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance
11/11	0 202	Room Charges #202	on EP		1294.64		1294.64
11/11	0 202	CGST(R)@ 6.00%	#202		77.68		1372.32
11/11	0 202	SGST(R)@ 6.00%	#202		77.68		1450.00
						Net Amount	1450.00
Rs. One Thousand Four Hundred Fifty only							
12/11	910 202	Credit Card Receipt				1450.00	
						Net Amount	
HSN/SAC Code	Account Description	Tax Rate	Taxable Amount	CGST Amount	SGST Amount	VAT Amount	Total Amount
	ROOM RENT 12%	12.0	1294.64	77.68	77.68	0.00	1450.00
Grand Total			1294.64	77.68	77.68	0.00	1450.00

Terms & Conditions

For HOTEL COMFORT 99
HOTEL COMFORT 99


MAHESH

Bill verified & recommended for payment. I agree to be held personally liable for payment of this bill regardless of charges & instructions

Guest Copy

Guest Signature

Pg. 1/1

Thank you for being with us !!!